## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

G.V.D.A. Planning Department – Purchase of stationery items for the use of office of the Chairman, Godavari Valley Development Authority and E.O. Special Chief Secretary to Government, Planning Department – Expenditure of Rs. 1486/Sanction – Orders – Issued.

## **PLANNING (III) DEPARTMENT**

<u>G.O.Rt .No: 1085</u> <u>Dated:-15 .11.2008</u> <u>Read:</u>

From Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad, bill No.31, Dated: 10-11-2008.

ORDER:

Government, hereby accord sanction for an amount of Rs.1,486/- (Rupees one Thousand four hundred and eighty six only) from B.E. 2008-09 Under Non-Plan for payment to Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad, towards the expenditure incurred for the cost of stationery items mentioned in the bill for the use of office of the Chairman, Godavari Valley Development Authority and E.O. Special Chief Secretary to Government, Planning Department.

- 2. The expenditure sanctioned in para one above shall be debited to the following Head of Account "2052 Secretariat General Services M.H. (090) Secretariat S.H. (17) Godavari Valley Development Authority, Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.
- 4. The Assistant Secretary to Government and Drawing Officer of Planning (III) Department, A.P., Secretariat, Hyd is permitted to draw the amount sanctioned in para one above through the Deputy P.A.O., Secretariat, Hyd. and handover the cheque to Sri Sai Enterprises, Anand nagar, Malakpet, Hyderabad.
- 5 This order does not require the concurrence of Finance Department as per rules on the subject.
- 6. Copy of this order is available on Internet and can be accessed at address <a href="http://www.ap.gov.in/goir">http://www.ap.gov.in/goir</a>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.K. NAIDU, CHAIRMAN, G.V.D.A. AND E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad. Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC

// FORWARDED :: BY ORDER //

**SECTION OFFICER**